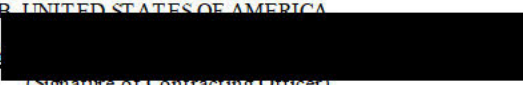


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 25	
2 AMENDMENT/MODIFICATION NO 12		3 EFFECTIVE DATE 01-Mar-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (25361) ORLANDO FL 32826-3224		CODE N61340		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Pursuant to FAR 52.217-9, FAR 52.222-43							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: greene17461 SEE BLOCK CONTINUATION PAGE A proposal for wage adjustments as a result of a newly incorporated Department of Labor Wage Determinations and Collective Bargaining Agreements shall be submitted by 31 March 2017.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SIDNEY GALLOWAY / CONTRACTING OFFICER TEL: 407-380-8331 EMAIL: sidney.galloway@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 08-Mar-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 12 SUMMARY

The purpose of this modification is to:

1. In Section B, the following CLINs exercise: 1701, 1706, 1709, 1710, 1712, and 1714.
2. In Section B, the following information CLINS (funding information) added: 170101, 170102, 1706AA, 171201, 172201, and 172301.
3. In Section B, exercise CLIN 1706 exercise and fully fund SLIN 1706AA Premium Time in the amount of [REDACTED] for 64 hours premium time at [REDACTED]/hour.
4. In Section B, the following CLINs were added: 1716, 1717, 1718, 1719, 1720, 1721, 1722, and 1723,.
5. In Section C, update C.1 with contact information for POC.
6. In Section F, Period of Performance Information for the following CLINs changed: 1706AA, 1713, 1722 and 1723,
7. In Section F, update F.2 with contact information for POC.
8. In Section F, Period of Performance were incorporated for newly added CLINs.
9. In Section F, Period of Performance dates were revised for exercised CLINs.
10. In Section F, update clause 5252.247-9505 with contact information for POC.
11. In Section G, Incremental Funding was added to CLIN 170101, 170102, 1706AA, 1710AA, 171201, 171401, 172201, and 172301.
12. In Section H, update clause 5252.243-9504 with contact information for POC
13. In Section J, update Attachments 1 (Price Breakout Workout).
14. In Section J, update Attachment 13 (Department of Labor Wage Determination – San Diego) and 14 (Department of Labor Wage Determination – Mayport).

****THIS MODIFICATION CONFIRMS THE AUTHORIZATION TO PROCEED ISSUED ON 28 FEB 2017***

****For CLIN 0002, no change to POP (system error).**

***** In Section F.2, no change to the Period of Performance for Mobilization (Mayport, Florida) at this time.**

All other terms and conditions remain unchanged.

No other changes are made with this modification.

The following have been deleted:

MODIFICATION 11 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,579,740.00 from \$2,264,303.60 to \$3,844,043.60.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1701

The unit price amount has increased by [REDACTED] from [REDACTED].

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED].

CLIN 1706

The option status has changed from Option to Option Exercised.

CLIN 1709

The option status has changed from Option to Option Exercised.

CLIN 1710

The option status has changed from Option to Option Exercised.

CLIN 1712

The option status has changed from Option to Option Exercised.

CLIN 1714

The option status has changed from Option to Option Exercised.

SUBCLIN 170101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
170101	COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 at [REDACTED] for 9 months at [REDACTED] per/month. (See SLIN 170102 for additional [REDACTED] funding) PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00
					ACRN AK CIN: 130062158300001 [REDACTED]

SUBCLIN 170102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
170102	COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 at [REDACTED] for 9 months at [REDACTED] per/month. (See SLIN 170101 for additional [REDACTED] funding) PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00
					ACRN AK CIN: 130062158300012 [REDACTED]

SUBCLIN 1706AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1706AA	Premium Time - San Diego, CA FFP Funding for 64 hours of premium time in San Diego, CA at [REDACTED]/hr. FOB: Destination PURCHASE REQUEST NUMBER: 1300621583	64	Hours	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]
ACRN AK CIN: 130062158300002					[REDACTED]

PSC Code J069

SUBCLIN 1710AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1710AA	DOL Price Adjustments FFP Department of Labor (DOL) Wage Adjustment Determinations and Collective Bargaining Agreements.	9	Months		
See amplifying information in Section B.2.					
DOL and CBA Adjustment for CLINs 1701 (tasks 1 - 11), 1712 and 1714 for the Lot I period 01 March 2016 to 28 February 2017 is /mo. Funding of for 9 months at per/month					
FOB: Destination					
PURCHASE REQUEST NUMBER: 1300621583					
				MAX NET AMT	
ACRN AK					
CIN: 130062158300003					

PSC Code J069

SUBCLIN 171201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171201	Janitorial Services for San Diego, CA FFP Janitorial Services for San Diego, CA per SOW 66410-A-0409 at [REDACTED] for 9 months at [REDACTED] per/month PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00
ACRN AK CIN: 130062158300004					[REDACTED]

SUBCLIN 171401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171401	Access Control Services - San Diego, CA FFP Access Control Services for San Diego, CA per SOW 66410-A-0409 at [REDACTED] for 9 months at [REDACTED] per/month PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00
ACRN AK CIN: 130062158300005					[REDACTED]

CLIN 1716 is added as follows:

N61340-11-D-1007

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1716 OPTION	Virtual Reality Labs #1 - #2 @ San Diego FFP per SOW 66410-A-0409 FOB: Destination	12	Months		
				MAX NET AMT	

PSC Code J069

CLIN 1717 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1717 OPTION	Virtual Reality #3 - #12 @ San Diego, CA FFP Virtual Reality #3 - #12 @ San Diego, CA per SOW 66410-A-0409 FOB: Destination	12	Months		
				MAX NET AMT	

PSC Code J069

CLIN 1718 is added as follows:

N61340-11-D-1007

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1718 OPTION	LCS Classroom 1 @ San Diego, CA FFP per SOW 66410-A-0409 FOB: Destination	12	Months	██████	██████
				MAX NET AMT	██████

PSC Code J069

CLIN 1719 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1719 OPTION	LCS Classroom 2 @ San Diego, CA FFP per SOW 66410-A-0409 FOB: Destination	12	Months	██████	██████
				MAX NET AMT	██████

PSC Code J069

CLIN 1720 is added as follows:

N61340-11-D-1007

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1720 OPTION	LCS Classroom 3 @ San Diego, CA FFP per SOW 66410-A-0409 FOB: Destination	12	Months	████████	████████
				MAX NET AMT	████████

PSC Code J069

CLIN 1721 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1721 OPTION	LCS Classroom 4 @ San Diego, CA FFP per SOW 66410-A-0409 FOB: Destination	12	Months	████████	████████
				MAX NET AMT	████████

PSC Code J069

CLIN 1722 is added as follows:

N61340-11-D-1007

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1722 EXERCISED OPTION	CRAC Units Support Maintencance @ San Di FFP Thermal Maintenance Systems (CRAC Units) Support per SOW 66410-A-0409 FOB: Destination	12	Months		
				MAX NET AMT	

PSC Code J059

SUBCLIN 172201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172201	CRAC Units Support Maintencance @ San Di FFP Thermal Maintenance Systems (CRAC Units) Support per SOW 66410-A-0409. Funding at for 9 months at per month. PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00
ACRN AK CIN: 130062158300006					

CLIN 1723 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1723 EXERCISED OPTION	IDS Maintenance Support @ San Diego, CA FFP Intrusion Detection System Support per SOW 66410-A-0409 FOB: Destination	12	Months		
				MAX NET AMT	

PSC Code J069

SUBCLIN 172301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172301	IDS Maintenance Support @ San Diego, CA FFP Intrusion Detection System Support per SOW 66410-A-0409 at for 9 months at per month. PURCHASE REQUEST NUMBER: 1300621583	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00
ACRN AK CIN: 130062158300007					

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

C.1C.1TERMS AND CONDITIONS NOTE

All Section C clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional TO specific terms and conditions are incorporated herein.

STATEMENT OF WORK/TECHNICAL DATA

(a) The specific requirements of this Task Order are identified in Addendum A, Statement of Work (SOW) 66410-A-0409 Littoral Combat Ship (LCS) Contractor Operation and Maintenance of Simulators (LCS COMS).

PREMIUM TIME

Reimbursement to the contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order. A Premium Time hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts-(Sep 2009)).

COMMUNICATIONS

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative identified below. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:

Wanda Greene

wanda.greene@navy.mil

407-380-8298

NAWCTSD Task Order Procuring Contracting Officer:

Sidney Galloway, Jr.

Sidney.Galloway@navy.mil

407-380-8331

NAWCTSD Project Manager:

Wendy Williams

Wendy.L.Williams@navy.mil

407-380-4399

NAWCTSD COMS Manager:

Angela DeOca

Angela.DeOca@navy.mil

407-380-4858

ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACO Administrative Contracting Officer
ACOR Alternate Contracting Officer
Representative
ACRN Accounting Classification Reference
Number

CAGE Commercial and Government Entity
CBA Collective Bargaining Agreement
CCR Central Contractor Registration
CDRL Contract Data Requirements List (DD
Form 1423)
CD-ROM Compact Disc – Read-Only Memory
CIS Contractor Instructional Services
CLIN Contract Line Item Number
COR Contracting Officer's Representative

AMSDL Acquisition Management System and
Data Requirements Control List
AMT Amount
ANC Alaska Native Corporation
APM Aviation Program Manager
ATG Afloat Training Group
CPARS Contractor Performance Assessment
Reporting System
CPF Contractor Performance Factor
CPR Cardio-Pulmonary Resuscitation
CS Contract Specialist
CSD Contract Start Date
CTT Contracted Training Time
DIDs Data Item Descriptions
DOD Department of Defense

DODAAC Department of Defense Address Activity Code	OCI Organizational conflict of interest
DOL Department of Labor	O&M Operations and Maintenance
DON Department of Navy	OEM Original Equipment Manufacturer
DUNS Data Universal Numbering System	OFCCP Office of Federal Contract Compliance Programs
EST Estimated	OHPD Operational Hours Per Day
EST Eastern Standard Time	QASP Quality Assurance Surveillance Plan
FAR Federal Acquisition Regulation	QTR Quarter
FFP Firm Fixed Price	PBW Price Breakout Worksheet
FMS Foreign Military Sales	PCO Procurement Contracting Officer
FTSS Fielded Training Systems Support	PEW Price Evaluation Worksheet
FTR Federal Travel Regulations	PM Program Manager
FY Fiscal Year	POC Point of Contact
G&A General and Administrative	PRST Performance Requirements Summary Table
GFP Government Furnished Property	PST Pacific Standard Time
HR Hour	PT Premium Time
HPD Hours per day	QA Quality Assurance
HPQ Hours per Quarter	QTY Quantity
HPW Hours per week	REQ Required
HUBZones Historically Underutilized Business Zones	RFI Ready For Issue
IA Information Assurance	RFP Request for Proposals
IAW In Accordance With	RPRT Report
IDV Indefinite Delivery Vehicle	RRCR Repair/replacement cost request
ID/IQC Indefinite Delivery/Indefinite Quantity Contract	S/N Serial Number
IPT Integrated Procurement Team	SAAR Systems Authorization Access Request
ISD Instructional Systems Development	SBA Small Business Administration
ISEO In-Service Engineering Office	SBC Small Business Concern
IT Information Technology	SCA Service Contract Act
JTR Joint Travel Regulation	SE Systems Engineering
LH Labor hour	SLIN Sub-contract Line Item Number
LO Lot	SOW Statement of Work
MAC Multiple Award Contract	TBD To Be Determined
MSH Maintenance Support Hours	TBN To Be Negotiated (For Purposes of the Basic Contract)
MO Month	TD Technical Directive
MOB Mobilization	TDR Training Device Relocation
MSD Mobilization Start Date	TDV Technical Data Verification
MSDS Material Safety Data Sheet	TECH Technician
MTBR/F Mean Time Between Repair/Failure	T&M Time-and-Material
N/A Not Applicable	TO Task Order
NAICS North American Industry Classification System	TRNR Trainer
NAF Naval Air Facility	TSDM Training System Device Modifications
NAS Naval Air Station	TSM Training Systems Management
NAVAIR Naval Air Systems Command	UDIDs Unique Data Item Descriptions
NAVICP Naval Inventory Control Point	UIC Unit Identification Code
NAWCTSD Naval Air Warfare Center Training Systems Division	USNB United States Naval Base
NMCI Navy Marine Corps Intranet	WAWF Wide Area Work Flow
NDI Non-developmental item	WD Wage Determination
NRLB National Labor Relations Board	
NS Naval Station	
NSP Not Separately Priced	
NTE Not to Exceed	
OAWR Over and Above Work Request	

C.2

**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCS COMS via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra nmci.navy.mil>.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 170101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 170102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 1706AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1710AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 171201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1716:
INSPECT AT INSPECT BY ACCEPT AT
N/A N/A N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1717:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1718:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1719:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1720:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1721:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1722:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 172201:
INSPECT AT INSPECT BY ACCEPT AT
N/A N/A N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 1723:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 172301:
INSPECT AT INSPECT BY ACCEPT AT
N/A N/A N/A

ACCEPT BY
N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2015 TO 29-FEB-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1706AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1710AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 1713:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1713:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 1715:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1715:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1716 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1717 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1718 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination
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The following Delivery Schedule for CLIN 1719 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1720 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1721 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1722 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1723 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following have been modified:

F.1

TERMS AND CONDITIONS NOTE

All Section F clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section F clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

F.2

OTHER DELIVERY INFORMATION

The original of all transmittal letters, forms and documentation shall be delivered to the Procurement Contracting Officer (PCO) and designee at the following address:

PCO:

NAWCTSD

ATTN: Mr. Sidney Galloway, PCO

12211 Science Drive

Orlando, FL 32826

sidney.galloway@navy.mil

PCO Designee:

NAWCTSD

ATTN: Wanda Greene, Contract Specialist

12211 Science Drive

Orlando, FL 32826

Wanda.Greene@navy.mil

F.3

PERIOD OF PERFORMANCE

The task order will not exceed 44 months, including option periods. The task order Period of Performance is provided in the following table:

EFFORT/FY	DESCRIPTION	PERIOD OF PERFORMANCE
Mobilization (San Diego, CA)	Mobilization CLIN 0001	1 Jun 2015 - 30 Jun 2015
Mobilization (Mayport, FL)	Mobilization CLIN 0002	1 Jun 2017 - 30 Jun 2017
FY 15 (Base)	COMS Services CLINS 1500 – 1506	1 July 2015 - 29 Feb 2016
FY 16 (OPTION)	COMS Services CLINS 1600 – 1617	1 Mar 2016 - 28 Feb 2017
FY 17 (OPTION)	COMS Services CLINS 1700 – 1710	1 Mar 2017 - 28 Feb 2018
FY 18 (OPTION)	COMS Services CLINS 1800 – 1814	1 Mar 2018 - 31 Jan 2019

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Sidney Galloway, Jr.	407-380-8331 Sidney.Galloway@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 Wendy.L.Williams@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Ms. Wanda Greene	407-380-8298 Wanda.Greene@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Ms. Angela DeOca	407-380-4858 Angela.DeOca@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) TBD	TBD	TBD	
Alternate Contracting Officer's Representative (ACOR) Chau Truong	619-524-5529 Chau.Truong@navy.mil	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 Jerry.Miller@dcma.mil	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202- 5299	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,242,931.00 from \$2,264,303.60 to \$3,507,234.60.

SUBCLIN 170101:

Funding on SUBCLIN 170101 is initiated as follows:

ACRN: AK

CIN: 130062158300001

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 170102:

Funding on SUBCLIN 170102 is initiated as follows:

ACRN: AK

CIN: 130062158300012

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 1706AA:

Funding on SUBCLIN 1706AA is initiated as follows:

ACRN: AK

CIN: 130062158300002

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 1710AA:

Funding on SUBCLIN 1710AA is initiated as follows:

ACRN: AK

CIN: 130062158300003

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171201:

Funding on SUBCLIN 171201 is initiated as follows:

ACRN: AK

CIN: 130062158300004

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171401:

Funding on SUBCLIN 171401 is initiated as follows:

ACRN: AK

CIN: 130062158300005

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172201:

Funding on SUBCLIN 172201 is initiated as follows:

ACRN: AK

CIN: 130062158300006

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172301:

Funding on SUBCLIN 172301 is initiated as follows:

ACRN: AK

CIN: 130062158300007

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Mr. Sidney Galloway, Jr., PCO 2.5.3.6.1
12211 Science Drive
Orlando, FL 32826
Tel: 407-380-8331
E-mail: Sidney.Galloway@navy.mil

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT
A002 CONFERENCE MINUTES
A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT
A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT
A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT
A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1	Price Breakout Worksheet (PBW) LCS COMS Award Mod 0012
Attachment 2	Addendum A LCS SOW 66410-A-0409 Addendum_A_Att_1 RELOCATION SUPPORT FOR LITTORAL COMBAT SHIP (LCS) BRIDGE PART TASK TRAINERS (BPTT) IN SAN DIEGO, CA
Attachment 3	Addendum B LCS SHORE BASED TRAINING FACILITY Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS) Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT) Addendum_B_Att_5 LCS CLASSROOM Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER Addendum_B_Att_8 VIRTUAL REALITY LABS Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT) Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT) Addendum_B_Att_12 ESM PART TASK TRAINER
Attachment 4	Addendum C LCS TRAINING FACILITY MAYPORT Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT)
Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) Wage Determination 2015-5635 Rev 3 - San Diego
Attachment 14	Department of Labor (DOL) Wage Determination 2015-2115 Rev 4 - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)
Attachment 17	Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego
Attachment 18	LCS-1 and LCS-2 ITT Spares

(End of Summary of Changes)

